

*In the Specification*

Please replace the paragraph beginning at page 1, line 10, and extending to page 4, line 5 with the following rewritten paragraph:

--Serial No. 09/657,215, filed 7 Sep 2000, entitled "System and Method for Clustering Servers for Performance and Load Balancing", ~~assignee docket END9-2000-0104-US1,~~

Serial No. 09/657,216, filed 7 Sep 2000, entitled "System and Method for Front End Business Logic and Validation", ~~assignee docket END9-2000-0105-US1;~~

Serial No. 09/657,217, filed 7 Sep 2000, entitled "System and Method for Data Transfer With Respect to External Applications", ~~assignee docket END9-2000-0106-US1;~~

Serial No. 09/656,037, filed 7 Sep 2000, entitled "System and Method for Providing a Relational Database Backend", ~~assignee docket END9-2000-0107-US1,~~ now U.S. Patent 6,681,229 B1, issued 20 Jan 2004;

Serial No. 09/656,803, filed 7 Sep 2000, entitled "System

and Method for Providing a Role Table GUI via Company Group", ~~assignee docket END9-2000-0108-US1;~~

Serial No. 09/656,967, filed 7 Sep 2000, entitled "System and Method for Populating HTML Forms Using Relational Database Agents", ~~assignee docket END9-2000-0109-US1;~~

Serial No. 09/657,196, filed 7 Sep 2000, entitled "System and Method for Catalog Administration Using Supplier Provided Flat Files", ~~assignee docket END9-2000-0110-US1;~~  
and

Serial No. 09/657,195, filed 7 Sep 2000, entitled "System and Method for Providing an Application Navigator Client Menu Side Bar", ~~assignee docket END9-2000-0111-US1.;~~

~~Serial No. 09/\_\_\_\_\_, Serial No. 09/819,462, filed 28 Mar 2001, entitled "SYSTEM AND METHOD FOR AUTOMATING INVOICE PROCESSING WITH POSITIVE CONFIRMATION", assignee docket number END9-2000-0165-US1.;~~

~~Serial No. 09/\_\_\_\_\_, Serial No. 09/815,318, filed 22 Mar 2001, entitled "SYSTEM AND METHOD FOR GENERATING A COMPANY GROUP USER PROFILE", assignee docket number END9-2000-0166~~

~~US1.;~~

~~Serial No. 09/\_\_\_\_\_, Serial No. 09/819,437, filed 28 Mar~~  
~~2001, entitled "SYSTEM AND METHOD FOR SHARING DATA ACROSS~~  
~~FRAMES USING ENVIRONMENT VARIABLES ", assignee docket number~~  
~~END9 2000 0167 US1.;~~

~~Serial No. 09/\_\_\_\_\_, Serial No. 09/815,320, filed 22 Mar~~  
~~2001, entitled "SYSTEM AND METHOD FOR GROUPING COMPANIES~~  
~~ACCORDING TO ACCOUNTING SYSTEM OR RULES", assignee docket~~  
~~number END9 2000 0169 US1.;~~

~~Serial No. 09/\_\_\_\_\_, Serial No. 09/815,316, filed 22 Mar~~  
~~2001, entitled "SYSTEM AND METHOD FOR FRAME STORAGE OF~~  
~~EXECUTABLE CODE", assignee docket number END9 2000 0174~~  
~~US1.;~~

~~Serial No. 09/\_\_\_\_\_, Serial No. 09/815,313, filed 22 Mar~~  
~~2001, entitled "SYSTEM AND METHOD FOR INVOICE IMAGING~~  
~~THROUGH NEGATIVE CONFIRMATION PROCESS", assignee docket~~  
~~number END9 2000 0175 US1.;~~

~~Serial No. 09/\_\_\_\_\_, Serial No. 09/815,312, filed 22 Mar~~  
~~2001, entitled "SYSTEM AND METHOD FOR LEVERAGING PROCUREMENT~~

ACROSS COMPANIES AND COMPANY GROUPS", ~~assignee docket number~~  
~~END9 2000 0176 US1.;~~

~~Serial No. 09/~~\_\_\_\_\_, Serial No. 09/816,264, filed 23 Mar  
2001, entitled "SYSTEM AND METHOD FOR PROCESSING TAX CODES  
BY COMPANY GROUP", ~~assignee docket number END9 2000 0177~~  
~~US1.;~~ and

~~Serial No. 09/~~\_\_\_\_\_, Serial No. 09/798,598, filed 2 March  
2001, entitled "SYSTEM AND METHOD FOR MANAGING INTERNET  
TRADING NETWORKS", ~~assignee docket number END9 2000 0178~~  
~~US1.--.~~

**Please replace the paragraph beginning at page 9, line 21  
with the following rewritten paragraph:**

-- Referring to Figure 4, a procurement administrator  
interfaces with RCW 40 to provide for each company commodity  
code a company commodity document describing in detail the  
commodity. This commodity document is used in association  
with a company group association table 272 to generate a  
drop down list 280 of valid accounts for use by a customer  
requester [[46]] in preparing a requisition. Associated  
with each commodity code 268 are one or more purchasing

types, such as expense, capital, external (resale),  
unallowable and allowable buys. Company group association  
table 272 is provided for associating commodity codes 268  
with general ledger account codes 276 from data store 254.  
Those account codes 276 corresponding to commodity codes 268  
for buy type 270 and company group 242 from table 251 for  
the company 249 of this customer requestor [[46]] are  
presented in drop down list 280 as account codes 278 and  
description 282.--.